56590-22A

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, Oregon 97310

Office of School District Services
School Finance and Data Information Services

SUMMARY OF 1981-82 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS AND ESDs

Column 1 - Receipts from the 1981-82 property tax levy and offsets to that levy.

Column 2 - Receipts from taxes owed but not collected from prior years' levies.

Column 3 - Receipts from local and intermediate sources such as payments for services to other districts, interest on savings, tuition, income from rentals, etc.

Column 4 - Receipts from the County School Fund, including Federal Forest receipts.

Column 5 - Receipts from the Basic School Support Fund.

Column 6 - Receipts from the Common School Fund.

Column 7 - Receipts of state money for special education, special schools, driver education, etc.

Column 8 - Receipts of federal money from grants for vocational education, Title I, school lunch, education of handicapped, CETA, etc.

Column 9 - Cash on hand at the beginning of fiscal year.

Column 10 - Total resources itemized in columns 1 through 9.

Column 11 - Cash on hand at the end of the fiscal year.

NOTE: Detail may not add to totals due to rounding.

SUMMARY OF 1981-82 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Inter-mediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
BAKER											
Baker 5J	$ 2,317,533	$ 166,235	$ 900,449	$ 325,184	$ 2,444,746	$ 50,737	$ 53,430	$ 261,364	$ 2,693,658	$ 9,213,336	$ 2,995,306
Huntington 16J	315,154	19,955	57,646	21,289	218,241	3,502	1,555	30,980	80,270	748,592	128,375
Burnt River 30J	301,422	19,024	86,046	15,058	255,437	3,179	7,288	29,537	92,964	809,955	120,992
Pine-Eagle 61	1,070,605	69,190	146,086	58,653	386,376	9,093	15,382	74,356	339,787	2,169,529	348,981
County Total	$ 4,004,714	$ 274,404	$1,190,227	$ 420,184	$ 3,304,800	$ 66,511	$ 77,655	$ 396,237	$ 3,206,679	$ 12,941,412	$ 3,593,654
BENTON											
Alsea 7J	467,222	11,677	73,841	10,018	158,957	4,340	1,216	38,237	197,233	962,741	194,242
Philomath 17J	2,364,669	92,029	433,008	58,436	1,087,147	30,667	27,266	90,044	548,847	4,732,113	376,564
Bellfountain 33	88,793	2,407	9,488	809	34,347	1,734	574	6,084	18,009	162,245	6,088
Irish Bend 24	44,937	3,451	1,969	1,753	31,283	943	-	2,764	4,642	91,742	8,549
Monroe 25J	227,305	18,737	42,770	10,219	208,315	4,651	-	27,963	108,223	648,184	117,374
Alpine 26	122,962	6,697	22,429	6,885	136,384	2,272	32	12,625	77,446	387,732	87,106
Corvallis 509J	14,915,235	769,601	2,463,684	310,409	5,627,869	161,166	582,196	621,552	610,687	26,062,399	995,172
Monroe UH1J	465,979	21,862	59,648	7,113	141,223	3,738	3,362	13,463	158,703	875,092	170,079
County Total	$18,697,102	$ 926,461	$3,106,837	$ 405,642	$ 7,425,525	$ 209,511	$ 614,646	$ 812,732	$ 1,723,790	$ 33,922,248	$ 1,955,174
CLACKAMAS											
West Linn 3J	9,134,043	360,876	1,153,294	120,841	2,427,991	77,778	128,385	238,343	1,319,573	14,961,124	1,373,314
Lake Oswego 7J	11,958,726	577,941	2,785,619	210,429	3,907,381	136,018	262,095	265,841	3,102,618	23,206,668	1,746,981
North Clackamas 12	26,764,430	1,239,577	3,963,431	441,053	10,782,205	283,879	288,907	1,050,239	2,755,470	47,569,191	4,322,045
Welches 13	828,626	34,892	144,169	11,891	203,890	7,653	13,204	14,655	826,185	2,085,165	539,725
Dickey Prairie 25	128,401	2,145	25,617	3,096	53,534	1,993	-	10,371	72,094	297,251	52,723
Damascus-Union 26	1,057,216	38,330	165,537	30,283	934,124	19,491	21,057	56,446	175,999	2,498,483	219,726
Carus 29	591,039	28,856	478,677	17,469	834,548	11,243	9,771	45,268	962,582	2,979,453	630,121
Clarkes 32	256,118	13,428	52,841	8,658	282,294	5,572	-	19,265	57,378	695,554	88,397
Molalla 35	1,566,935	79,200	289,163	38,341	1,133,288	24,678	14,751	130,791	1,556,370	4,833,517	681,064
Boring 44	787,462	37,366	150,978	18,050	612,339	11,618	5,158	52,864	(52,525)	1,623,310	23,576
Bull Run 45	165,801	10,249	36,552	3,490	122,480	2,247	-	8,183	40,469	389,471	95,202
Sandy 46	1,822,585	97,036	450,214	53,158	1,761,963	34,214	35,387	147,040	1,026,647	5,428,244	842,491
Colton 53	1,017,987	617,591	350,126	32,387	1,138,457	20,846	16,295	91,194	670,301	3,955,184	953,764
Oregon City 62	11,525,800	540,919	1,938,906	238,602	7,938,141	153,574	254,865	606,665	1,082,317	24,279,789	878,119
Butte Creek 67J	293,487	24,064	109,848	8,901	303,624	5,508	6,642	19,690	140,124	911,888	109,576

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
CLACKAMAS (cont.)											
Schuebel 80	$ 123,190	$ 9,832	$ 62,949	$ 3,130	$ 124,394	$ 2,015	$ 2,954	$ 3,817	$ 53,253	$ 385,534	$ 61,818
Mulino 84	444,446	25,323	160,996	11,497	458,082	7,400	13,069	49,549	142,055	1,312,417	151,113
Canby 86	3,069,476	171,335	756,112	70,078	1,960,566	45,105	28,366	163,700	1,091,491	7,356,229	1,157,035
Maple Grove 87	79,525	23,432	66,845	1,351	26,874	870	-	1,185	131,768	331,850	159,916
Ninety-One 91	518,071	33,558	164,389	16,373	607,171	10,539	6,264	86,494	718,804	2,161,663	804,772
Rural Dell 92	192,395	12,005	39,240	4,739	153,187	3,050	-	16,061	75,462	496,139	47,920
Cottrell 107	299,439	18,605	90,427	7,169	300,240	4,614	4,286	18,708	141,590	885,078	176,210
Estacada 108	3,380,080	215,100	1,002,759	90,832	3,359,687	58,463	98,717	229,402	3,045,224	11,480,264	1,511,779
Gladstone 115	2,725,912	136,653	714,753	69,719	2,354,759	44,874	27,626	206,114	505,158	6,785,568	737,131
Redland 116	997,492	57,973	182,899	27,032	943,656	17,399	14,870	66,309	486,667	2,794,297	726,085
Canby UH1	2,573,229	102,952	725,470	44,295	1,365,012	28,510	15,637	120,262	760,932	5,736,299	771,687
Sandy UH2	2,125,668	115,739	695,047	41,609	1,026,072	26,781	11,765	156,882	1,045,942	5,245,505	626,051
Molalla UH4	2,166,959	101,830	413,378	35,450	1,100,808	22,817	27,269	138,905	415,159	4,422,575	447,445
County Total	$86,594,538	$4,726,807	$17,170,236	$ 1,659,923	$46,216,767	$1,068,749	$1,307,340	$4,014,243	$22,349,107	$185,107,710	$19,935,786
CLATSOP											
Astoria 1	1,686,107	127,206	1,503,360	14,346	1,485,315	33,581	734,679	255,427	1,197,444	7,037,465	997,258
Lewis & Clark 5	516,856	35,853	234,115	238,505	579,560	12,062	7,433	30,436	560,171	2,214,991	414,660
Jewell 8	322,722	3,296	540,408	2,239	120,634	2,784	1,325,268	10,622	2,726,427	5,054,400	4,405,252
Seaside 10	3,258,731	142,948	813,454	650,000	1,063,135	33,581	17,055	132,641	235,325	6,346,870	469,197
Olney 11	241,813	3,000	254,718	39,173	84,401	2,352	150,448	8,711	748,872	1,533,488	924,179
Warrenton-Hammond 30	1,742,649	74,182	819,993	7,958	699,059	13,946	6,795	96,765	1,082,364	4,543,711	1,105,472
County Total	$ 7,768,878	$ 386,485	$ 4,166,048	$ 952,221	$ 4,032,104	$ 98,306	$2,241,678	$ 534,603	$ 6,550,603	$ 26,730,925	$ 8,316,018
COLUMBIA											
Scappoose 1J	1,831,665	170,985	848,519	16,871	2,421,762	39,844	45,586	212,004	1,772,112	7,359,348	1,828,945
Clatskanie 5J	4,315,630	572,442	1,090,119	326,718	1,286,859	39,477	864,328	162,895	2,794,679	11,453,147	3,269,471
Rainier 13	3,636,430	208,777	2,512,281	14,899	1,216,787	35,039	18,190	140,691	2,255,350	10,038,444	2,288,048
Vernonia 47J	1,200,292	42,432	218,294	6,309	477,725	14,969	11,348	82,046	307,291	2,360,706	291,261
St. Helens 502	4,484,158	342,394	2,608,445	22,104	2,045,816	51,983	43,734	372,359	11,318,632	21,289,625	4,830,463
County Total	$15,468,175	$1,337,030	$ 7,277,658	$ 386,901	$ 7,448,949	$ 181,312	$ 983,186	$ 969,995	$18,448,064	$ 52,501,270	$12,508,188

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Inter-mediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
COOS											
Coquille 8	$ 2,591,282	$ 119,167	$ 416,767	$ 49,022	$ 2,002,281	$ 35,760	$ 25,968	$ 249,418	$ 353,822	$ 5,843,487	$ 1,155,616
Coos Bay 9	9,239,807	439,884	1,360,261	155,492	4,091,164	113,100	50,959	860,470	589,211	16,900,348	769,014
North Bend 13	4,977,458	346,181	989,957	103,789	3,896,433	75,678	67,606	436,529	555,750	11,449,381	475,145
Powers 31	270,850	16,768	75,237	5,362	230,233	3,881	11,648	35,465	153,814	803,258	117,022
Myrtle Point 41	2,023,757	85,883	284,550	35,618	1,112,232	26,058	7,477	406,272	274,149	4,255,996	279,901
Bandon 54	1,341,284	95,039	190,672	31,405	1,077,187	22,731	34,167	130,241	429,239	3,351,965	415,414
County Total	$20,444,438	$1,102,922	$ 3,317,444	$ 380,688	$12,409,530	$ 277,208	$ 197,825	$2,118,395	$ 2,355,985	$ 42,604,435	$ 3,212,112
CROOK											
Crook County Unit	2,686,633	229,214	684,878	461,524	2,204,816	54,823	96,892	285,991	1,028,028	7,732,799	453,423
CURRY											
Port Orford-Langlois 2J	903,606	44,790	242,963	397,665	402,165	9,245	4,500	123,024	370,620	2,498,578	368,685
Gold Beach 3	661,739	20,216	174,839	464,952	356,484	10,872	-	63,731	297,486	2,050,319	489,926
Agness 4	14,649	420	1,283	13,518	15,305	316	-	4,219	12,526	62,236	10,083
Ophir 12	151,073	7,130	19,053	61,029	55,050	1,427	-	14,068	58,512	367,342	55,170
Pistol River 16	58,512	802	22,502	20,877	22,748	489	320	-	155,396	281,646	168,028
Brookings-Harbor 17	1,089,373	65,512	416,587	1,330,418	954,254	31,108	4,550	205,821	308,748	4,406,371	292,815
Upper Chetco 23	78,460	1,679	22,389	53,286	49,586	1,246	-	-	120,561	327,207	99,677
Gold Beach UH1	705,716	38,054	108,158	285,460	230,478	6,675	3,550	26,829	223,195	1,628,115	279,079
County Total	$ 3,663,128	$ 178,603	$ 1,007,774	$ 2,627,205	$ 2,086,070	$ 61,378	$ 12,920	$ 437,692	$ 1,547,044	$ 11,621,814	$ 1,763,463
DESCHUTES											
Bend 1	13,487,050	1,720,982	1,766,773	865,935	5,095,990	164,028	180,184	806,886	2,284,557	26,372,385	3,011,646
Redmond 2J	4,003,887	533,899	1,145,614	275,858	3,615,591	78,849	107,907	374,888	1,381,350	11,517,843	817,290
Sisters 6	1,429,937	130,258	133,771	74,381	394,569	11,491	6,260	26,974	169,861	2,367,502	497,405
Brothers 15	20,512	3,523	9,300	1,350	12,523	360	-	284	42,630	90,482	27,127
County Total	$18,941,386	$2,388,662	$ 3,055,458	$ 1,217,524	$ 9,108,673	$ 254,728	$ 294,351	$1,209,032	$ 3,878,398	$ 40,348,212	$ 4,353,468

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
DOUGLAS											
Oakland 1	$ 1,449,484	$ 44,201	$ 186,316	$ 148,747	$ 428,994	$ 13,725	$ 1,800	$ 90,635	$ 236,651	$ 2,600,553	$ 212,235
Roseburg 4	8,091,570	574,974	1,495,775	1,637,058	4,912,405	151,048	301,511	1,003,530	920,178	19,088,049	642,833
Glide 12	2,779,197	94,489	281,331	263,870	765,457	24,347	18,111	83,529	715,762	5,026,093	925,247
Days Creek 15	619,729	28,109	95,131	66,122	204,353	6,101	2,548	56,986	99,189	1,178,268	208,400
South Umpqua 19	1,968,121	107,740	584,070	570,649	2,446,793	52,652	35,627	280,253	391,733	6,437,638	786,611
Camas Valley 21J	448,302	14,004	74,982	50,805	146,168	4,688	7,126	45,153	208,997	1,000,225	272,766
North Douglas 22	1,045,413	53,705	270,630	170,797	591,379	15,759	12,621	64,491	417,662	2,642,457	523,466
Yoncalla 32	812,935	45,336	267,940	121,412	462,102	11,202	14,035	75,713	970,461	2,781,136	1,073,200
Elkton 34	537,856	12,186	102,166	57,639	169,222	5,318	150	35,948	167,280	1,087,765	244,044
Umpqua 45	148,943	2,999	36,507	27,776	79,682	2,563	-	1,366	155,947	455,783	96,769
Riddle 70	1,143,592	60,461	150,324	146,430	377,704	13,511	20,734	44,350	317,358	2,274,463	419,692
Glendale 77	888,821	43,396	202,293	147,304	402,252	13,592	26,465	48,992	435,577	2,208,692	437,487
Reedsport 105	2,616,267	125,892	1,128,044	351,007	943,016	32,387	4,450	120,837	215,145	5,537,045	995,071
Winston-Dillard 116	3,797,385	141,018	479,655	470,692	1,232,252	43,429	45,351	257,253	572,622	7,039,657	1,324,610
Ash Valley 125	94,064	889	4,311	8,405	28,847	776	-	3,053	30,764	171,109	55,663
Sutherlin 130	1,898,042	96,713	435,518	337,188	1,289,491	31,112	28,694	168,698	241,971	4,527,427	553,466
County Total	$28,339,721	$1,446,112	$ 5,794,993	$ 4,575,902	$14,480,117	$ 422,210	$ 519,223	$2,380,787	$ 6,097,297	$ 64,056,362	$ 8,771,560
GILLIAM											
Arlington 3	588,454	174,619	239,278	3,297	120,966	2,200	850	7,929	109,616	1,247,209	265,761
Olex 11	57,673	7,939	4,768	1,520	31,154	495	-	-	29,534	133,083	39,389
Condon 25J	673,602	149,754	91,593	3,298	193,199	4,497	550	20,411	147,778	1,284,682	301,105
County Total	$ 1,319,729	$ 332,312	$ 335,639	$ 8,115	$ 345,319	$ 7,192	$ 1,400	$ 28,340	$ 286,928	$ 2,664,974	$ 606,255
GRANT											
John Day 3	43,682	4,366	605,690	670,452	598,610	17,935	5,466	82,604	1,079,635	3,108,440	697,057
Prairie City 4	50,406	6,825	218,333	195,906	173,967	5,160	950	43,655	517,189	1,212,392	375,178
Mt. Vernon 6	25,942	2,277	154,731	158,234	197,464	4,136	-	22,558	256,014	821,356	211,321
Monument 8	50,751	2,034	85,341	76,033	123,361	1,970	-	16,978	147,807	504,275	106,650
Dayville 16J	32,721	1,913	89,451	71,689	199,889	-	-	15,187	167,370	578,219	196,819
Long Creek 17	13,807	3,461	112,942	101,336	187,096	2,694	-	56,696	204,515	682,546	211,300
County Total	$ 217,309	$ 20,876	$ 1,266,488	$ 1,273,650	$ 1,480,387	$ 31,895	$ 6,416	$ 237,678	$ 2,372,530	$ 6,907,229	$ 1,798,325

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
HARNEY											
Burns 1	$ 240,139	$ 14,678	$ 687,645	$ 240,295	$ 729,666	$ 15,785	$ 17,664	$ 80,026	$ 241,399	$ 2,267,296	$ 261,870
Crane 4	40,277	2,737	130,488	27,927	77,694	1,629	-	3,309	56,350	340,411	117,901
Pine Creek 5	3,513	269	15,505	3,403	18,148	354	-	-	8,323	49,515	9,436
Diamond 7	0	-	18,181	6,010	22,028	386	-	4,679	5,623	56,907	9,968
Suntex 10	5,083	-	15,838	1,800	10,351	139	-	-	19,014	52,226	18,908
Drewsey 13	5,501	300	33,847	7,497	29,762	464	-	311	3,398	81,080	71
Frenchglen 16	-	0	6,188	1,248	7,990	237	-	14,054	18,824	48,541	16,379
Lawen 18	-	0	20,490	3,516	21,652	266	-	1,109	31,089	78,123	28,351
Double O 28	-	-	7,080	1,981	19,118	220	-	8,387	1,455	38,241	7,236
Andrews 29	-	0	20,575	6,418	27,103	293	-	-	19,714	74,103	21,930
Hines 30	87,105	6,105	363,400	121,064	221,433	5,821	5,937	17,522	202,280	1,030,668	185,374
Sodhouse 32	-	0	18,831	5,728	9,831	317	-	15,046	4,403	54,156	7,106
Fields-Trout Creek 33	-	1	37,126	5,549	19,193	371	-	-	32,244	94,484	39,772
Crane UH1J	67,425	5,547	483,966	33,212	151,084	2,349	1,540	38,930	193,970	978,023	255,504
Burns UH2	165,588	15,370	957,224	166,673	385,963	9,475	10,986	60,070	549,930	2,321,280	574,240
County Total	$ 614,631	$ 45,007	$ 2,816,384	$ 632,321	$ 1,751,016	$ 38,106	$ 36,127	$ 243,443	$ 1,388,016	$ 7,565,054	$ 1,554,046
HOOD RIVER											
Hood River 1	5,463,282	193,433	1,302,284	621,226	1,955,525	59,878	54,737	520,541	1,622,265	11,793,170	1,423,119
JACKSON											
Phoenix 4	3,412,054	249,671	4,971,115	109,968	1,855,172	47,110	31,324	263,737	418,093	11,358,244	4,007,829
Ashland 5	4,669,880	361,828	826,141	149,568	2,222,136	64,074	36,276	266,418	567,872	9,164,193	513,612
Central Point 6	4,840,887	433,586	1,056,641	227,387	5,243,985	97,412	8,300	339,081	1,234,179	13,481,458	1,329,862
Eagle Point 9	4,091,772	326,598	825,634	167,174	3,631,553	71,617	25,402	273,894	841,582	10,255,225	1,016,485
Rogue River 35	2,045,646	137,315	252,014	71,881	1,101,637	30,794	800	146,916	166,899	3,953,901	227,801
Applegate 40	325,568	29,268	200,209	11,208	226,492	4,801	2,805	11,121	417,553	1,229,025	405,913
Prospect 59	459,496	36,869	181,885	13,766	368,665	5,898	500	34,129	329,133	1,430,341	145,170
Butte Falls 91	575,419	15,853	108,112	14,387	192,402	6,163	1,200	26,070	343,745	1,283,351	455,239
Pinehurst 94	109,854	1,524	5,546	1,014	26,401	434	-	1,099	27,082	172,954	42,979
Medford 549	16,163,324	1,122,476	14,559,515	533,170	8,932,646	228,409	59,829	765,346	1,330,411	43,695,126	15,651,893
County Total	$36,693,900	$2,714,988	$22,986,812	$ 1,299,523	$23,801,089	$ 556,712	$ 166,436	$2,127,811	$ 5,676,549	$ 96,023,820	$23,796,783

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
JEFFERSON											
Culver 4	$ 748,590	$ 62,072	$ 197,311	$ 25,934	$ 239,209	$ 6,636	$ 8,170	$ 75,858	$ 1,105,813	$ 2,469,593	$ 447,160
Ashwood 8	35,633	2,230	8,980	937	24,029	240	2,579	-	(2,198)	72,430	3,976
Black Butte 41	49,780	4,148	30,565	962	19,464	246	-	2,402	63,277	170,844	76,996
Madras 509J	1,860,733	183,357	686,465	193,589	3,171,427	47,836	40,599	1,321,812	1,282,482	8,788,300	1,006,834
County Total	$ 2,694,736	$ 251,807	$ 923,321	$ 221,422	$ 3,454,129	$ 54,958	$ 51,348	$1,400,072	$ 2,449,374	$ 11,501,167	$ 1,534,966
JOSEPHINE											
Grants Pass 7	7,312,476	444,710	855,052	209,131	2,790,588	81,200	116,610	644,073	485,711	12,939,551	674,665
Josephine Co. Unit	7,878,307	163,749	2,199,119	368,268	7,992,326	143,372	114,762	2,078,675	4,776,056	25,714,634	5,006,367
County Total	$15,190,783	$ 608,459	$ 3,054,171	$ 577,399	$10,782,914	$ 224,572	$ 231,372	$2,722,748	$ 5,261,767	$ 38,654,185	$ 5,681,032
KLAMATH											
Klamath Falls 1	2,258,711	147,052	590,406	319,969	1,659,496	46,075	99,086	470,815	1,691,596	7,283,206	1,948,907
Klamath Co. Unit	8,411,728	461,281	1,444,520	1,158,501	6,215,292	165,711	177,338	1,101,065	1,243,089	20,378,525	823,636
Klamath UH2	2,467,377	160,966	562,449	321,947	1,839,736	46,347	11,100	200,048	1,478,647	7,088,617	1,296,828
County Total	$13,137,816	$ 769,299	$ 2,597,375	$ 1,800,417	$ 9,714,524	$ 258,133	$ 287,524	$1,771,928	$ 4,413,332	$ 34,750,348	$ 4,069,371
LAKE											
Union 5	99,277	3,060	42,505	86,819	60,161	1,887	-	2,730	110,219	406,658	174,784
Lakeview 7	1,027,818	55,183	525,811	983,566	685,798	21,243	29,694	108,755	593,296	4,031,164	475,685
Paisley 11	471,168	9,900	216,210	125,245	115,212	2,718	17,000	10,106	260,076	1,227,635	412,515
North Lake 14	335,622	14,253	149,210	248,027	195,869	5,367	-	5,597	503,577	1,457,522	713,010
Plush 18	9,724	788	6,226	5,771	14,919	137	-	16,589	47,796	101,950	51,609
Adel 21	28,887	2,796	23,643	27,726	31,953	614	-	230	104,417	220,266	124,828
County Total	$ 1,972,496	$ 85,980	$ 963,605	$ 1,477,154	$ 1,103,912	$ 31,966	$ 46,694	$ 144,007	$ 1,619,381	$ 7,445,195	$ 1,952,431

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
LANE											
Pleasant Hill 1	$ 2,578,352	$ 124,298	$ 375,131	$ 163,598	$ 1,702,855	$ 33,315	$ 39,729	$ 68,335	$ 654,587	$ 5,740,200	$ 520,136
Eugene 4J	33,058,490	2,154,817	5,242,567	2,132,373	11,801,490	434,234	1,351,794	2,687,344	7,235,287	66,098,397	2,616,933
Springfield 19	15,254,479	993,089	3,260,402	1,237,028	7,457,732	233,206	418,765	1,609,029	5,382,452	35,846,182	6,923,473
Fern Ridge 28J	2,618,742	251,539	687,654	214,013	1,878,550	43,581	42,488	175,662	1,021,849	6,934,078	1,357,665
Mapleton 32	738,579	35,632	200,145	52,385	339,706	10,667	5,856	85,256	570,981	2,039,207	469,888
Creswell 40	1,730,565	104,467	330,083	124,443	1,081,653	25,342	28,390	135,121	821,990	4,382,054	666,728
South Lane 45J	5,554,565	263,386	1,010,182	372,538	2,502,144	75,682	97,658	567,195	475,602	10,918,952	381,740
Bethel 52	7,094,867	346,222	622,324	438,195	2,600,083	89,234	140,247	715,187	3,466,083	15,512,442	1,028,109
Crow-Applegate-Lorane 66	1,451,624	142,643	166,323	49,977	331,636	11,285	13,928	73,313	409,341	2,650,070	632,960
McKenzie 68	1,252,995	26,690	157,162	50,716	317,102	10,328	25,554	132,346	144,871	2,117,764	147,826
Junction City 69	2,826,905	179,373	585,961	212,308	1,803,297	43,234	45,977	218,165	1,143,973	7,059,193	981,560
Lowell 71	1,001,043	40,906	148,348	52,759	457,421	10,744	11,191	58,245	486,462	2,267,119	549,302
Oakridge 76	2,011,496	61,583	248,405	114,613	646,838	23,339	14,679	170,889	379,275	3,671,117	543,192
Marcola 79J	686,418	18,916	128,323	45,802	320,317	9,336	800	39,994	300,283	1,550,189	323,513
Blachly 90	392,470	23,472	137,131	20,121	174,984	4,098	1,246	41,034	98,819	893,375	38,897
Siuslaw 97J	2,646,501	137,156	800,146	176,411	924,196	35,608	23,077	141,569	1,313,608	6,198,272	1,505,596
County Total	$80,898,091	$4,904,189	$14,100,287	$ 5,457,280	$34,340,004	$1,093,233	$2,261,379	$6,918,684	$23,905,463	$173,878,610	$18,687,518
LINCOLN											
Lincoln Co. Unit	10,102,437	1,221,296	2,135,608	1,110,336	3,695,906	121,038	448,949	868,698	4,615,742	24,320,010	3,012,601
LINN											
Griggs 4	48,468	3,549	2,951	3,374	22,976	739	-	2,098	35,632	119,788	17,094
Greater Albany 8J	11,621,577	745,715	2,486,552	752,471	7,444,229	186,170	465,253	843,472	3,918,144	28,463,583	2,801,201
Sodaville 13	90,106	3,083	5,130	7,445	39,236	1,631	-	8,725	25,537	180,893	13,536
Lebanon 16	2,339,481	112,612	314,174	173,194	2,049,930	37,942	61,096	303,085	299,817	5,691,331	416,315
Mari-Linn 29J	259,640	12,499	66,884	27,101	124,035	5,134	-	18,927	232,964	747,184	225,743
Sandridge 30	96,011	6,886	15,558	2,821	25,110	929	-	-	157,916	305,231	154,338
Hamilton Creek 33	205,104	10,669	57,883	24,682	230,440	5,407	-	21,975	79,198	635,358	115,253

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
LINN (cont.)											
Harrisburg 42J	568,652	31,572	102,424	40,393	361,625	8,890	-	24,001	247,065	1,384,622	240,798
Harris 46	56,411	2,723	1,810	2,570	19,783	563	-	-	(3,926)	79,934	(2,349)
Sweet Home 55	5,197,317	120,049	586,299	283,166	1,801,416	62,034	89,945	274,092	526,894	8,941,212	625,268
Wyatt 63J	99,652	6,248	3,588	7,957	42,199	1,613	-	974	39,871	202,102	28,711
Lacomb 73	358,697	16,545	126,381	30,725	293,473	6,734	2,512	19,399	301,725	1,156,191	374,512
Denny 78	33,254	2,967	2,895	2,428	20,758	432	-	362	31,153	94,249	30,798
Gore 81	128,969	8,914	9,294	7,484	81,045	2,464	-	5,081	96,081	339,332	141,243
Crowfoot 89	826,869	61,310	188,307	68,205	760,995	14,942	12,604	32,835	611,934	2,578,001	583,183
Scio 95	871,624	86,966	213,637	77,028	993,521	16,875	6,731	53,745	316,639	2,636,766	394,157
Tennessee 102	126,360	8,184	13,433	12,658	137,405	2,735	-	6,411	51,506	358,692	75,711
Lourdes 124	34,981	2,138	32,013	3,011	16,660	659	-	-	21,750	111,212	23,920
Mill City-Gates 129J	1,071,354	33,600	312,643	51,010	402,063	14,242	608,172	38,895	1,103,038	3,635,017	1,673,126
Central Linn 552	2,358,955	126,123	319,373	95,834	656,416	20,994	20,928	72,795	544,690	4,216,108	486,984
Lebanon UH1	2,392,816	110,339	449,881	162,626	1,864,382	35,627	53,807	164,863	115,532	5,349,873	151,426
Harrisburg UH5J	678,305	40,962	69,005	21,057	170,343	2,882	12,631	26,397	112,363	1,133,945	60,680
County Total	$29,464,603	$1,553,653	$ 5,380,115	$ 1,857,240	$17,558,040	$ 429,638	$1,333,679	$1,918,132	$ 8,865,523	$ 68,360,623	$ 8,631,648
MALHEUR											
Brogan 1	21,824	1,578	1,968	222	6,121	325	-	2,148	10,101	44,287	5,950
Jordan Valley 3	112,862	5,812	20,447	1,645	90,059	2,268	-	8,182	91,425	332,700	145,883
Ontario 8	3,016,713	200,178	617,439	38,950	2,399,846	56,184	44,959	864,215	522,899	7,761,383	716,792
Juntura 12	67,339	4,981	19,777	459	33,045	628	-	928	57,285	184,442	92,324
Vale 15	531,995	39,026	179,403	9,027	681,595	12,861	18	110,585	337,288	1,901,798	478,111
Nyssa 26	1,135,473	90,870	445,359	16,711	1,280,738	24,316	15,761	692,160	181,100	3,882,488	379,529
Annex 29	174,807	6,795	33,478	2,048	138,104	3,151	-	20,754	52,579	431,716	96,826
Willowcreek 42	92,041	7,530	43,821	1,237	56,776	1,871	-	26,972	35,001	265,249	44,871
McDermitt 51	17,199	894	1,711	239	13,082	260	-	-	4,895	38,280	3,808
Adrian 61	508,755	39,563	135,280	5,099	448,498	7,260	900	75,266	185,672	1,406,293	199,536
Harper 66	132,120	9,119	58,637	1,146	137,254	1,814	300	11,344	32,709	384,443	47,476
Arock 81	83,803	6,074	5,616	572	47,718	606	-	-	24,806	169,195	46,807
Jordan Valley UH 1	91,358	5,617	100,762	643	50,593	968	700	15,164	28,908	294,713	33,467
Vale UH3	374,592	33,610	205,597	5,220	472,192	7,535	3,500	56,915	222,923	1,382,084	207,618
County Total	$ 6,360,881	$ 451,647	$ 1,869,295	$ 83,217	$ 5,855,621	$ 120,047	$ 66,138	$1,884,633	$ 1,787,591	$ 18,479,071	$ 2,498,998

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
MARION											
Silverton 4	$ 901,897	$ 73,415	$ 264,749	$ 41,058	$ 993,242	$ 22,929	$ 256,040	$ 174,890	$ 683,278	$ 3,411,498	$ 627,961
Sublimity 7	270,240	14,393	25,802	8,310	189,604	4,641	-	26,014	88,167	627,171	101,123
Evergreen 10	45,076	2,856	1,820	2,704	72,883	1,510	-	1,717	622	129,188	963
Aumsville 11	428,274	29,999	252,587	22,498	571,831	12,564	6,482	87,723	326,549	1,738,507	267,198
Pioneer 13	49,510	3,688	4,706	1,662	31,634	928	-	10,996	24,965	128,089	25,394
Jefferson 14J	1,531,271	107,141	227,267	47,516	1,365,928	23,712	60,185	232,257	39,672	3,634,949	86,442
North Marion 15	2,236,156	150,728	381,060	57,681	1,689,154	32,653	41,922	217,853	601,165	5,408,372	572,623
Marion 20	109,822	6,383	22,683	3,910	117,590	2,184	-	4,505	82,816	349,893	127,479
Salem 24J	35,916,593	2,218,877	6,206,981	1,001,720	22,245,313	550,231	1,043,488	3,584,823	4,949,057	77,717,083	3,606,849
Brooks 31	217,106	18,004	47,436	4,237	77,356	2,366	-	29,246	182,956	578,707	195,116
Victor Point 42	150,009	8,050	34,208	5,904	80,592	3,297	-	9,495	67,642	359,197	75,380
St. Paul 45	636,179	42,399	107,667	7,682	123,144	4,290	1,100	45,606	200,675	1,170,742	202,614
Pratum 50	83,723	5,358	3,602	2,213	44,574	1,236	-	569	4,404	145,679	2,185
North Howell 51	33,632	3,497	5,289	1,232	19,907	688	-	1,670	36,966	102,881	26,712
Eldriedge 60	129,554	11,347	30,091	2,815	68,291	1,572	-	8,687	101,113	353,470	72,173
West Stayton 61	59,905	4,496	44,302	2,382	77,894	1,330	26,388	10,265	116,879	343,841	129,392
Bethany 63	77,198	8,684	11,844	3,531	91,727	1,971	-	7,260	73,813	276,028	76,344
Scotts Mills 73J	130,443	7,463	21,841	6,205	157,049	3,521	131	21,880	120,406	468,939	74,342
Gervais 76	271,467	11,302	30,809	9,649	304,661	5,389	-	136,776	(729)	769,324	40,828
Stayton 77J	1,128,009	61,256	153,772	40,462	431,119	17,695	11,005	117,862	210,832	2,172,012	315,765
Turner 79	247,739	15,505	57,024	8,417	257,720	4,701	389	27,169	141,485	760,149	154,804
Parkersville 82	45,605	3,213	4,623	1,975	38,284	1,104	-	22,930	17,201	134,935	39,596
Mt. Angel 91	480,522	41,179	285,795	29,606	862,548	16,533	5,075	168,944	468,557	2,358,759	396,915
Silvercrest 93	95,260	4,753	26,434	5,184	75,535	2,895	144,831	11,033	46,739	412,664	169,524
Woodburn 103	3,650,358	211,813	590,168	88,522	1,797,746	49,434	50,688	685,552	413,960	7,538,241	635,216
Detroit 123J	444,043	22,360	58,238	8,023	129,512	3,459	2,240	22,785	282,347	973,007	251,961
North Santiam 126	50,066	4,143	5,196	2,764	91,498	1,543	-	48,278	31,193	234,681	39,052
Buena Crest 134	81,298	4,293	4,541	2,382	44,040	1,330	-	1,917	42,227	182,028	36,482
Monitor 142J	142,192	8,940	26,095	7,536	235,281	4,424	4,759	22,080	124,721	576,028	169,734
Cloverdale 144	115,000	7,881	10,102	3,992	67,867	2,229	-	5,570	49,252	261,893	36,922
Central Howell 540	110,757	7,954	19,273	4,224	86,822	2,539	-	4,604	68,866	305,039	76,879
Gervais UH1	558,181	39,195	204,668	12,840	338,561	7,170	2,200	107,253	189,077	1,459,145	173,806
Stayton UH4J	1,210,874	72,458	357,730	32,580	450,009	13,144	75,591	82,871	322,825	2,618,082	152,107
Cascade UH5	1,168,553	77,857	467,541	45,343	1,399,671	25,321	43,029	179,016	635,806	4,042,137	584,262
Silverton UH7J	966,664	55,568	403,564	35,100	932,696	19,601	194,502	113,277	671,192	3,392,165	827,136
County Total	$53,775,176	$3,366,448	$10,399,508	$ 1,561,859	$35,561,283	$ 850,134	$1,970,045	$6,233,373	$11,416,696	$125,134,522	$10,371,079

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
MORROW											
Morrow 1	$ 5,061,892	$ 266,093	$ 501,251	$ 86,464	$ 1,156,015	$ 36,442	$ 35,889	$ 124,810	$ 1,412,026	$ 8,680,882	$ 1,754,459
MULTNOMAH											
Portland 1J	111,709,970	3,428,626	21,737,702	289,870	32,708,900	1,237,560	6,639,330	13,283,135	5,554,752	196,589,845	9,067,635
Parkrose 3	7,701,744	309,125	1,011,665	21,390	2,363,344	91,291	133,962	293,221	666,765	12,592,507	479,617
Gresham 4	6,747,475	244,310	1,021,301	29,437	5,731,021	125,635	118,442	437,320	1,938,650	16,393,591	2,044,509
Orient 6J	770,900	36,517	200,007	12,150	784,067	17,377	-	48,081	317,825	2,186,924	316,951
Reynolds 7	10,561,169	392,067	2,824,430	37,976	5,861,949	162,078	172,116	815,202	4,683,476	25,510,463	5,889,877
Sauvie Island 19	447,905	15,712	1,106,054	816	112,146	3,484	-	4,681	475,154	2,165,952	261,062
Centennial 28J	6,718,788	255,369	1,692,667	29,230	6,667,062	125,928	224,114	365,151	1,931,792	18,010,101	1,812,105
Corbett 39	1,445,261	47,798	549,070	4,397	1,071,686	18,766	11,961	64,397	256,578	3,469,914	68,429
David Douglas 40	10,531,662	411,743	2,861,614	36,013	6,137,913	153,700	160,496	876,828	4,177,696	25,347,665	4,177,212
Bonneville 46	49,731	2,644	31,033	255	52,514	1,090	-	6,544	165,088	308,899	122,824
Riverdale 51J	811,130	29,950	89,283	1,747	205,089	7,460	6,000	5,388	168,518	1,324,565	97,799
Gresham UH2J	6,419,401	249,292	1,283,342	37,950	3,454,413	73,607	60,319	225,548	1,259,318	13,063,190	2,003,840
County Total	$163,915,136	$ 5,423,153	$34,408,168	$ 501,231	$65,150,104	$2,017,976	$7,526,740	$16,425,496	$21,595,612	$316,963,616	$26,341,860
POLK											
Dallas 2	3,628,797	266,445	288,639	137,559	2,819,545	62,211	169,333	412,869	361,333	8,146,731	402,963
Central 13J	2,917,272	246,268	4,037,442	119,643	2,842,455	54,008	178,383	550,015	927,520	11,873,006	4,400,346
Perrydale 21	376,667	26,445	44,608	7,509	152,867	3,391	6,547	11,624	112,803	742,461	136,093
Falls City 57	466,177	8,652	151,817	10,245	117,833	4,767	9,547	10,565	271,024	1,050,627	391,589
Valsetz 62	472,546	11,425	38,120	5,237	113,808	2,393	10,481	8,082	114,860	776,952	55,647
County Total	$ 7,861,459	$ 559,235	$ 4,560,626	$ 280,193	$ 6,046,508	$ 126,770	$ 374,291	$ 993,155	$ 1,787,540	$ 22,589,777	$ 5,386,638
SHERMAN											
Rufus 3	185,650	4,809	25,979	3,316	92,387	1,657	-	3,509	33,150	350,456	52,424
Wasco 7	264,432	6,576	53,873	3,006	65,637	1,502	-	2,930	64,115	462,072	88,548
South Sherman 17J	323,200	10,219	54,795	6,089	130,429	3,043	-	7,018	104,592	639,385	74,117
Sherman UH1J	641,593	20,414	180,054	5,877	130,934	2,937	2,050	2,680	118,255	1,104,794	194,571
County Total	$ 1,414,875	$ 42,018	$ 314,701	$ 18,288	$ 419,387	$ 9,139	$ 2,050	$ 16,137	$ 320,112	$ 2,556,707	$ 409,660

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
TILLAMOOK											
Beaver 8	$ 21,361	$ 3,083	$ 220,717	$ 36,155	$ 119,313	$ 3,719	$ 64,568	$ 7,044	$ 915,021	$ 1,390,981	$ 846,718
Tillamook 9	3,407,931	274,655	811,065	744,635	1,666,035	45,899	22,217	167,234	3,001,196	10,140,867	1,356,591
Hebo 13J	46,988	3,970	45,296	19,995	43,622	1,761	-	-	223,912	385,544	158,805
Cloverdale 22	218,386	19,884	178,801	73,812	113,562	4,450	-	16,902	280,058	905,855	296,241
Neah-Kah-Nie 56	1,759,120	112,838	812,653	322,459	616,893	20,265	1,350	112,515	1,114,090	4,872,183	1,317,208
Nestucca UH3	346,469	27,883	768,830	77,909	148,398	5,224	1,900	9,269	503,365	1,889,247	797,971
County Total	$ 5,800,255	$ 442,313	$ 2,837,362	$ 1,274,965	$ 2,707,823	$ 81,318	$ 90,035	$ 312,964	$ 6,037,642	$ 19,584,677	$ 4,773,534
UMATILLA											
Helix 1	587,995	45,590	95,851	5,122	86,885	2,534	3,006	5,992	144,074	977,049	236,524
Pilot Rock 2	701,221	81,045	566,931	24,895	718,911	12,209	25,067	73,075	88,977	2,292,331	170,958
Tum-A-Lum 4	192,495	15,363	14,169	3,616	52,424	1,811	565	7,278	63,302	351,023	91,118
Echo 5	616,225	34,060	68,077	9,458	199,213	5,013	750	25,108	269,546	1,227,450	300,532
Umatilla 6	1,352,003	93,291	180,878	41,321	1,147,111	20,221	1,800	89,315	210,781	3,136,721	438,351
Hermiston 8	3,742,676	311,018	717,487	144,092	3,468,917	70,284	52,502	296,443	739,174	9,542,593	723,033
Ferndale 10	271,567	21,830	58,871	9,834	268,987	4,806	-	27,034	226,415	889,344	270,035
Umapine 13	258,388	19,576	21,306	4,368	76,969	2,231	-	15,647	33,097	431,582	22,840
Pendleton 16	4,968,161	428,636	1,616,897	155,295	3,724,501	75,335	113,384	630,610	8,914,763	20,627,582	3,845,445
Athena-Weston 29J	1,139,196	97,111	225,509	25,228	550,839	12,723	2,300	136,686	434,915	2,624,507	588,356
Milton-Freewater 31	975,598	71,069	151,337	34,012	881,652	16,629	19,480	103,486	111,978	2,365,241	300,348
Stanfield 61	771,450	60,511	180,493	20,274	693,830	10,889	1,400	90,327	619,874	2,449,048	848,104
Ukiah 80	114,515	6,297	43,186	3,593	247,822	1,861	-	24,525	135,129	576,928	198,873
McLoughlin UH3	1,143,177	93,090	246,383	21,236	512,332	10,880	4,750	43,848	331,307	2,407,003	220,985
County Total	$16,834,667	$1,378,487	$ 4,187,375	$ 502,344	$12,630,393	$ 247,426	$ 225,004	$1,569,374	$12,323.332	$ 49,898,402	$ 8,255,502
UNION											
La Grande 1	4,594,739	295,131	1,407,037	248,851	3,566,005	65,694	139,114	331,971	1,397,852	12,046,394	1,849,874
Union 5	560,707	22,740	119,036	45,422	744,936	11,991	1,400	42,944	302,994	1,852,170	254,594
North Powder 8J	314,069	25,896	74,536	16,775	287,038	4,794	700	31,919	294,243	1,049,970	353,966
Imbler 11	645,700	31,240	95,076	31,220	494,987	8,242	-	21,753	182,588	1,510,736	353,852
Cove 15	389,704	29,789	93,314	23,886	347,737	6,306	1,660	19,205	257,832	1,169,433	301,319
Elgin 23	783,583	48,402	175,209	55,211	1,032,267	14,575	2,303	44,084	174,839	2,330,473	252,757
County Total	$ 7,288,502	$ 453,198	$ 1,964,138	$ 421,365	$ 6,472,970	$ 111,602	$ 145,177	$ 491,876	$ 2,610,348	$ 19,959,176	$ 3,366,362

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WALLOWA											
Joseph 6	$ 201,127	$ 11,526	$ 733,681	$ 140,438	$ 261,338	$ 8,267	$ 1,834	$ 85,816	$ 160,026	$ 1,604,053	$ 96,427
Wallowa 12	139,752	5,630	678,169	151,837	405,110	8,303	1,540	45,556	184,306	1,620,203	300,689
Enterprise 21	242,002	13,244	1,146,347	231,924	584,238	13,407	-	55,577	645,774	2,932,513	600,629
Troy 54	4,145	22	20,278	4,450	9,831	232	-	-	15,067	54,025	18,041
County Total	$ 587,026	$ 30,422	$ 2,578,475	$ 528,649	$ 1,260,517	$ 30,209	$ 3,374	$ 186,949	$ 1,005,173	$ 6,210,794	$ 1,015,786
WASCO											
Chenowith 9	2,476,296	177,887	325,793	147,694	661,472	19,594	-	179,593	287,398	4,275,728	445,831
The Dalles 12	3,672,172	171,487	690,488	355,358	2,578,175	49,859	8,800	186,420	574,113	8,286,873	657,577
Petersburg 14	405,107	12,837	25,621	17,718	102,345	2,352	-	11,729	2,952	580,661	46,699
Dufur 29	549,479	27,587	88,802	32,301	157,538	4,282	750	28,146	176,557	1,065,443	222,870
Tygh Valley 40	159,714	6,586	14,776	11,754	88,225	1,685	-	10,133	45,009	337,882	51,934
Wamic 42	131,220	6,122	13,180	11,385	52,318	1,510	-	5,399	32,601	253,735	25,192
Antelope 50J	36,152	2,098	16,501	2,849	16,900	377	-	270	44,948	120,095	45,880
Maupin 84	312,638	15,948	59,417	24,120	120,543	3,194	-	(8,295)	239,559	767,124	217,957
Wasco UH1	530,876	28,498	168,019	22,536	119,430	2,983	2,850	10,167	265,788	1,151,147	354,013
County Total	$ 8,273,654	$ 449,050	$ 1,402,597	$ 625,715	$ 3,896,946	$ 85,836	$ 12,400	$ 423,562	$ 1,668,925	$ 16,838,685	$ 2,067,953
WASHINGTON											
West Union 1	816,376	79,654	146,098	2,231	544,764	12,235	16,566	17,030	458,790	2,093,744	406,735
Hillsboro 7	4,226,860	264,415	649,081	13,873	3,678,151	76,095	57,434	362,224	1,861,700	11,189,833	2,059,264
Banks 13	1,421,290	71,787	296,499	4,528	1,416,146	24,837	17,159	269,802	177,633	3,699,681	389,008
Forest Grove 15	6,425,198	269,844	4,753,963	15,374	4,320,137	84,326	112,423	440,326	18,499,798	34,921,389	16,236,748
Tigard 23J	14,157,364	683,340	10,984,380	24,937	4,124,243	136,201	135,016	282,945	1,941,150	32,469,576	6,443,764
Reedville 29	2,669,095	135,446	385,065	6,258	1,967,289	34,324	84,053	82,270	674,039	6,037,839	1,265,801
Groner 39	343,752	17,404	83,403	1,053	381,245	5,774	10,116	24,522	169,449	1,036,718	194,624
Beaverton 48J	46,498,406	1,448,526	6,115,735	84,146	16,024,211	461,711	1,095,650	1,293,478	10,893,029	83,914,892	12,809,611
Farmington View 58J	332,629	21,526	57,921	1,046	207,520	5,548	3,455	13,983	136,520	780,148	197,023
North Plains 70	242,133	13,592	108,727	1,244	424,787	6,823	8,308	51,577	206,598	1,063,789	262,404
Sherwood 88J	2,794,903	137,672	258,724	11,384	1,232,246	30,740	41,156	110,626	356,569	4,974,020	129,389
Gaston 511J	724,199	62,235	54,180	3,675	630,911	10,325	5,756	17,147	142,760	1,651,188	168,604
Hillsboro UH3J	12,637,474	587,792	1,608,025	20,600	5,324,767	113,402	226,025	455,240	5,159,836	26,133,161	3,871,755
County Total	$93,289,679	$3,793,233	$25,501,801	$ 190,349	$40,276,417	$1,002,341	$1,813,117	$3,421,170	$40,677,871	$209,965,978	$44,434,730

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WHEELER											
Spray 1	$ 80,380	$ 2,212	$ 185,002	$ 37,710	$ 111,080	$ 1,533	$ -	$ 10,035	$ 149,530	$ 577,482	$ 237,136
Fossil 21J	61,307	-	313,391	71,458	152,663	2,946	2,000	11,402	274,172	889,339	329,401
Mitchell 55	62,321	2,236	275,885	52,429	144,001	2,132	1,147	13,771	38,491	592,413	199,771
County Total	$ 204,008	$ 4,448	$ 774,278	$ 161,597	$ 407,744	$ 6,611	$ 3,147	$ 35,208	$ 462,193	$ 2,059,234	$ 766,308
YAMHILL											
Amity 4J	970,410	59,211	253,479	14,499	715,501	13,394	1,200	112,079	868,869	3,008,642	588,508
Dayton 8	1,078,637	60,477	290,233	16,911	1,195,512	17,884	10,015	313,804	433,386	3,416,859	628,445
Carlton 11	388,296	12,047	92,310	6,248	304,112	6,584	-	34,245	85,016	928,858	131,981
Yamhill 16	474,583	21,509	146,089	11,051	550,495	11,647	-	51,235	166,674	1,433,283	186,232
Newberg 29J	5,629,658	327,960	1,322,899	73,734	3,676,184	79,404	59,248	308,307	2,509,133	13,986,527	2,166,692
Willamina 30J	2,107,722	94,737	553,335	34,868	980,106	22,722	188,094	115,590	2,632,073	6,729,247	1,130,342
McMinnville 40	4,136,194	269,560	1,117,168	69,870	3,299,448	73,635	44,574	416,306	2,240,272	11,667,027	1,198,108
Sheridan 48J	888,918	55,470	422,238	16,142	841,963	15,176	2,300	100,847	831,793	3,174,847	872,266
Yamhill-Carlton UH1	665,974	37,505	483,678	8,799	538,585	8,645	6,070	32,545	391,820	2,173,621	361,862
County Total	$ 16,340,392	$ 938,476	$ 4,681,429	$ 252,122	$ 12,101,906	$ 249,091	$ 311,501	$ 1,484,958	$ 10,159,036	$ 46,518,911	$ 7,264,436
STATE TOTAL	$791,386,124	$43,296,222	$200,614,651	$35,912,156	$412,643,753	$10,576,996	$23,850,687	$65,665,459	$242,925,960	$1,826,872,009	$256,318,443

SUMMARY OF 1981-82 AUDITED RESOURCES OF OREGON ESDs

ESD	Current Year's Taxes	Prior Years' Taxes	Other Local and Inter-mediate Res	State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
BAKER	$ 148,345	$ 12,277	$ 191,414	$ 46,446	$ 133,613	$ 266,779	$ 798,874	$ 307,571
CLACKAMAS	5,573,396	212,418	1,208,716	805,329	156,397	790,957	8,747,213	854,918
CLATSOP	1,114,775	43,822	425,261	557,295	156,345	1,169,108	3,466,606	1,455,215
COLUMBIA	402,475	93,803	407,600	63,961	36,860	428,582	1,433,281	341,243
COOS	1,098,395	114,068	520,613	4,170	542,993	836,580	3,116,819	754,458
CURRY	498,048	68,698	72,214	70,796	70,788	258,345	1,038,889	148,556
DESCHUTES	182,520	28,625	236,245	22,101	52,067	227,757	749,315	207,780
DOUGLAS	1,812,895	95,706	633,431	286,394	219,052	891,105	3,938,583	861,069
GILLIAM	186,968	65,783	74,180	9,322	--	89,961	426,215	83,843
GRANT	685,275	72,153	67,771	2,180	8,017	154,556	989,952	172,665
HARNEY	2,024,442	170,098	89,209	48,250	30,528	212,213	2,574,739	234,277
JACKSON	2,669,184	193,372	1,739,874	1,248,524	1,159,233	403,658	7,413,845	766,582
JEFFERSON	182,520	20,465	33,260	22,101	5,000	227,757	491,103	208,651
LAKE	254,095	14,458	49,879	12,897	195,319	241,464	768,112	306,671
LANE	3,489,784	240,625	3,203,674	307,664	97,613	2,639,249	9,978,609	3,120,138
LINN-BENTON	1,670,646	120,617	1,605,617	327,579	216,563	1,244,695	5,185,717	1,175,785
MALHEUR	336,688	22,662	61,224	68,650	310,567	119,302	919,093	104,906
MARION	2,011,848	149,025	622,048	399,907	3,809,235	892,260	7,884,323	949,599
MULTNOMAH	13,987,453	765,688	4,233,949	811,905	438,287	3,745,513	23,982,795	3,076,490
POLK	560,146	43,674	686,484	46,859	17,141	375,995	1,730,299	394,918
SHERMAN	132,969	6,603	23,766	7,047	36,217	35,342	241,944	42,013
TILLAMOOK	912,420	111,536	621,861	244,569	206,647	617,594	2,714,627	790,546
UMATILLA	1,262,509	146,401	152,151	278,095	1,203,068	271,155	3,313,379	307,417
UNION	783,861	36,029	350,819	96,819	466,999	130,948	1,865,475	229,831
WALLOWA	1,994,922	107,262	31,853	47,228	20,814	221,440	2,423,519	101,102
WASCO	603,025	28,598	191,066	227,508	56,481	126,592	1,233,270	273,013
WASHINGTON	1,591,759	98,726	806,188	247,278	1,000,736	415,306	4,159,993	591,704
WHEELER	562,180	34,799	10,354	400	--	32,260	639,993	33,598
YAMHILL	993,384	77,828	467,783	357,215	23,459	834,898	2,754,567	461,977
TOTAL	$47,726,927	$3,195,819	$18,818,504	$6,668,489	$10,670,039	$17,901,371	$104,981,869	$18,356,536

7-26-83